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SECRET

SAPC-10781
Copy 2 of 4

15 November 1956

CONTRACT APPROVAL

The following procurements are hereby approved as proper charges to Contract No. A-101:

Fixed-Price Purchase Order for System 3:
Contractor's Request

25X1

Date	CMCC No.	Vendor	Reqn.No.	P.O. No.	Amount
10/15/56	151X5.300	R-S Electronics Corp.	77887 63047	25-29744 Change Notice #1	

25X1

Fixed-Price Purchase Order for System 4
Contractor's Request

10/18/56	151X5.299	The Hallicrafter Co.	76424	25-30424	
10/24/56	151X5.298	General Devices, Inc.	76435	25-30490	

25X1

/s/

Contracting Officer
Contract No. A-101

SA/PC/DCI:HL:pf (11/15/56)

Distribution:
25X1 Orig - [redacted]
Cy 2 - [redacted] (2 Approvals)
3 - Project Comptroller
4 - Chrono

25X1

[redacted]

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